Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane KSNV

INVOICE

Page 1 of 5

Estimate Number	Product	Advertiser
2958	NRCC IE 2012	NRCC-JE
2		66 33

Invoice Period 08/2	nvoice Month Sep	Invoice Date 09/3	nvoice # 105
08/27/12 - 09/30/12	September 2012	09/30/12	105163-1

2000	Sales Region National	Sales Office Blair - Philadelphia	Account Executive Amy McCreary	Station

Order Flight	Deal#	Alt Order #	Order #
09/28/12 - 10/04/12		06838638	105163

		Special Handling
Advert	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Alexandria, VA 22314 815 Slaters Ln.

Attention: Accounts Payable

National Media, Inc.

Billing Address:

Product Code	Advertiser Code	IDB #
426	155	
2.0	74 (7)	

>	Þ
ivertiser Ref	jency Ref

#	±	à	1 0 77	თ	မ	1 Line
KSNV KSNV	KSNV KSNV	KSNV	KSNV KSNV	KSNV	KSNV KSNV	Channel
Today 4th Hour	M-F Today Show II	Sunday Today	News 3 Sunrise SUNDAY	Today Show	M-F 6-7a WakeUp w/Wagners	M-F 5-6a WakeUp w/Wagners
10am-11am	9-10a	7a-8am	6a-7a	658a-9am	6-7a	Time 5-6a
F F F	09/24/12 Su Su	09/24/1; Su Su	09/24/1 F	09/24/1 F	09/24/1 F	Day
F 09/28/12 F 09/28/12 F 09/28/12 F 09/28/12	09/24/12 to 09/30/12 Su 09/30/12 Su 09/30/12 Su 09/30/12	09/24/12 to 09/30/12 Su 09/30/12 Su 09/30/12 Su 09/30/12	09/24/12 to 09/30/12 F 09/28/12 F 09/28/12 F 09/28/12	09/24/12 to 09/30/12 F 09/28/12 F 09/28/12 F 09/28/12	09/24/12 to 09/30/12 F 09/28/12 F 09/28/12 F 09/28/12	Date
:30 2x	30 2x	30 2x	30 30	30 30	30 30	Length
9:29 AM 9:51 AM	7:21 AM 7:46 AM	6:17 AM 6:39 AM	7:30 AM 8:30 AM	6:08 AM 6:44 AM	5:11 AM 5:52 AM	Length Aired Days
NRCCNVO40914H The Rule: NRCCNVO40914H The Rule:	NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa	NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa	NRCCNV040914H The Rule: NRCCNV040914H The Rule:	NRCCNV040914H The Rule: NRCCNV040914H The Rule:	NRCCNV040914H The Rule: NRCCNV040914H The Rule:	Ad-ID
\$750.00 \$750.00	a \$625.00	a \$325.00 a \$325.00	e: \$1,500,00 e: \$1,500.00	e: \$1,000.00 e: \$1,000.00	e: \$325,00 e: \$325,00	Rate
						Reconciliation
2 1	22.4	N -4	2 1	2	2	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and unit payment in full is received by Media Provider. Payment Payment to Find Parties or by Third Parties or by Third Parties or by Third Parties in Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising agency for other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant will not be bound by conditions, printed or otherwise, contracts insention orders copy instructions of any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Remit Address:

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

Page 2 of 5

2 2	Invoice Pe	r 2958	Simate Number
2	Invoice M	1=	roduct
	Invoice Da	NRCCHE	overtiser

m v >

), 1
7411/1/4	Invoice Period	Invoice Month	Invoice Date	invoice #
	08/27/12 - 09/30/12	September 2012	09/30/12	105163-1

NV y McCreary ir - Philadelphia tional	Sales Region Na	Sales Office Blai	Account Executive Arr	Station KSNV
	ional	G	y McCreary	N

Order Flight	Deal#	Alt Order#	Order #
09/28/12 - 10/04/12		06838638	105163

Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertise
Special Handling		Product Code

Product Code	Advertiser Code	IDB#
426	155	

22	20	17	16	Line
KSNV KSNV KSNV	KSNV KSNV KSNV KSNV KSNV KSNV KSNV KSNV	KSNV KSNV	VSNS VNSX	5265
Sa-Su Early News	M-F Early News	Golf	Rachael Ray	Channel Description KSNV Today 4th Hour
5pm-630pm	5-630p	4a-8pm	11am-12pm	Time 10am-11am
09/24/12 F	09/24/1: Sa Sa Sa Su Su Su Su	09/24/1 F	09/24/1 F ABLE	Day
09/24/12 to 09/30/12 F 09/28/12 F 09/28/12 F 09/28/12 F 09/28/12	09/24/12 to 09/30/12 Sa 09/29/12 Sa 09/29/12 Sa 09/29/12 Sa 09/29/12 Sa 09/29/12 Sa 09/30/12 Su 09/30/12 Su 09/30/12 Su 09/30/12 Su 09/30/12	09/24/12 to 09/30/12 F 09/28/12 F 09/28/12 F 09/28/12	99/24/12 to 09/30/12 F 09/28/12 F ABLE TO PLACE F 09/28/12	Date
3x 30 30	888888888 8	30 2x	30 2x	Length
5-16 PM 5-28 PM 5-20 PM	7:44 AM 11:36 AM 1:54 PM 1:54 PM 1:54 PM 1:2:20 PM 1:05 PM 3:32 PM	11:17 AM 11:26 AM	10:27 AM 10:51 AM	Length Aired Days
NRCCNV040914H The Rule- NRCCNV040914H The Rule- NRCCNV040914H The Rule-	NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa NRCCNVO40928H Chalkboa	NRCCNVO40914H The Rule NRCCNVO40914H The Rule	NRCCNVD40914H The Rule:	Ad-ID
e \$1,000.00 e: \$1,000.00 e: \$1,000.00	\$700.00 \$700.00 \$700.00 \$700.00 \$700.00 \$700.00 \$700.00 \$700.00 \$700.00	le: \$325.00	le: \$325.00	Rate
00	88888	00	.00	Reconciliation
N → ω	ω α ν ← τι τι 4 σ	1 2	→ N.	Ref#

The actual broadcast information shown on this invoice was taken from the Official program log

3x

----S-

09/24/12 to 09/30/12

Notwitistanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising through an adventising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant will not be bound by conditions, printed or otherwise, contracts insention orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of adventing time, and will accept no adventing placed with intent to discriminate based on race, gender or ethnicity. Adventiser hereby certifies that it is not buying broadcasting antime under this adventing sales contract for a



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC XSNV 1500 Foremaster Lane

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

INVOICE

<u></u>	1 3	5] [5]
Invoice Period	voice Month	voice Date	voice#
08/27/12 - 09/30/12	September 2012	09/30/12	105163-1

Page

3 of 5

Sales Region N	Sales Uffice	Account Executive A	Station
lational	Blair - Philadelphia	Imy McCreary	KSNV
Order Flight	Deal #	Alt Order #	Order#
<u>8</u>	. 3	Q	<u></u>

Station

Estimate Number

2958

NRCC-IE NRCC IE 2012

Product Advertiser

Order Flight	Deal #	Alt Order#	Order#
09/28/12 - 10/04/12		06838638	105163

		ish	oadcast
	Product Code	Advertiser Code	IDB#
	426	155	
ĺ		- 1	

Special Handling Billing Type Billing Calendar

Ca Br

155	Advertiser Ref	Agency Ref		Product Code	Advertiser Code	i i
		ii ii	8	426	155	

Ad	Ą
ertiser Ref	ency Ref
ĺ	

35		34		33		32		31		25		23		2	F
KSNV	KSNV	KSNV	KSNV	KSNV	XSNS XSNS	KSNV	NO.	KSNV	XSNC	KSNV	KSNV	KSNV	KSNV	VONC	1.0
M-F News 3 at Eleven		News 3 in Prime		NFL Football		NFL Pre-Game		Friday Prime 9-10pm		Face to Face w/ J.Raiston		M-F Jeopardy/Wheel of Fortune 630-730pm		Sa-Su Early News	Channel Description
11pm-1135pm		7-10pm		1P-9PM		1p-530pm		9-10pm		730-758pm		ne 630-730pm		5pm-630pm	Time
និន	09/24/1	Su	09/24/1	Š	09/24/1	Ţ	09/24/1	71	09/24/1	'nТ	09/24/	8 G	S S		Day
09/30/12 09/30/12 to	09/24/12 to 09/30/12	09/30/12 to	09/24/12 to 08/30/12	09/30/12 to	09/24/12 to 09/30/12	09/28/12 to	09/24/12 to 09/30/12	09/28/12 to	09/24/12 to 09/30/12	09/28/12 09/28/12 ta	09/24/12 to 09/30/12	09/29/12 to	09/29/12	ਰ	Date
30 30	2x	30	1 X	:30	1×	:30	1x	:30	î ×	30	2x	30	33	State Acceptance	Length
9:08 PM 9:54 PM	S	7:04 PM	S	5:20 PM	S	9:38 PM		7:36 PM		6:36 PM 6:43 PM	F	6:26 PM	5:15 PM		Length Aired Days
NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa		NRCCNV040928H Chalkboa \$10,000.00		NRCCNV040928H Chalkboa		NRCCNV040914H The Rule		NRCCNV040914H The Rule-		NRCCNV040914H The Rule NRCCNV040914H The Rule		NRCCNV040928H Chalkboa NRCCNV040928H Chalkboa	NRCCNV040928H Chalkboa	95	lad-ID
\$1,800.00 \$1,800.00		\$10,000.00		\$2,400.00		\$2,600.00		\$800.00		\$1,000.00 \$1,000.00		\$650.00 \$650.00	\$650.00	Reconciliation	
N -		22.C		i i				_		→ 2		ων	⇒	Ref #	

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and until payment in full is received by Media Provider. Payment by Applicant in the constitute payment to Media Provider. Applicant understands that should Applicant in place adventising are agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept not advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination purpose including but not limited to decisions not to piace advertising on particular stations based on race gender national origin or ancestry



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane VSNV

Billing Address:

Alexandria, VA 22314 815 Slaters Ln. Attention: Accounts Payable National Media, Inc.

INVOICE

Page 4 of 5

Account Executive Amy McCreary	Station	Camping Municipal	Nime	Product	Advertiser	
my McCreary	KSNV	2908	110015	NRCC IE 2012	NRCC-IE	
Alt Order #	Order #	Invoice Period	Invoice Month	marches Date	Invoice Date	Invoice #
853858	105163	08/27/12 - 09/30/12	September 2012	09/30/12	00/30/42	105163-1

National	Blair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deai#	Alt Order #	Order#
09/28/12 - 10/04/12		06838638	105163

Sales Region

Sales Office

Billing Calend

Special Handling	Cash Cash	Billing Calendar Broadcast
Product Code	Advertiser Code	IDB#
426	155	

Adveniser Ket		Agency Ref	Product Code
U.	h		426

		į	42				i	43			40			ć	2					٥	27		ć	- Enne	
100000000000000000000000000000000000000	KSNV	NOMY	KONY	KSNV.	KSNV	KON	ANION	XSNV	VSNV		KSNV	KSNV	XSNV	AMON	KON	XSNC S	KSNV.	KSNV	KSNC	VONA	V	X O N N	AMON	110	
		Jeopardy in Prime) 1				Saturday Night Live			1000 at 1000 a	Late Night w/Fallon			I onight Show	Toniar St					Sa-Su News 3 at Eleven			Mar News 3 at Eleven	Channel Description	CONTRACTOR
		M-SA 8-11p / SUN 7-					1130pm-1:02am			1	1237a-136am			1135p-1237a						11pm-1135pm			11pm-1135pm	Time	***
Š	09/24/12	102	Sa	Sa	S	09/24/1:		71	F F	200		דת	09/24/1		Š	5	S	Sa	09/24/1		TI	09/24/1		Day	
09/30/12	09/24/12 to 09/30/12	ត	09/29/12	09/29/12	09/29/12	09/24/12 to 09/30/12	8	09/28/12	F 09/30/12		5	09/28/12	09/24/12 to 09/30/12	ಕ	09/30/12	09/30/12	09/29/12	09/29/12	09/24/12 to 09/30/12	6	09/28/12	09/24/12 to 09/30/12	6	Date	
30	1×		30	30	:30	3x		30	3 2x	Œ		g 8	2x		:30	:30	30	:30	4x		30	1x		Length	
9.58 PM	S		12:51 AM	12:33 AM	12:13 AM	S-		1:24 AM	E		1 0 0 0	12:10 AM	F		11:31 PM	11:13 PM	11:29 PM	11:14 PM			11:12 PM	1 - F		Length Aired Days	
NRCCNV040928H Chalkboa	S.		NRCCNV040928H Chalkboa:	NRCCNV040928H Chalkboa	NRCCNVO40928H Chalkboa			NRCCNV040914H The Rule:			NACCUACACATAN LUE KOTE	NRCCNV040914H The Rule	46		NRCCNV040928H Chalkboa	NRCCNV040928H Chalkboa	NRCCNVO40928H Chalkboa	NRCCNV040928H Chalkboa			NRCCNV040914H The Rule:		0	Ad-ID	
\$1,200.00				\$1,400,00	\$1 400 00			\$225.00			\$750.00						*000 0	\$1 100 00			\$1 100 00			Rate	
00			95	8	00). 00 1			1.00	0.00			300	300	700	3,00			100		- Constitution	Reconciliation	
17. (c)		=	٠ د	a) N	 		,	3 —	97		N			6	J	a	4 -			::=			Nei *		

The actual broadcast information shown on this invoice was taken from the Official program log

NRCCNV040928H Chalkboa

\$1,200.00

Notwithstanding to whom bills are rendered Applicant and Third Parties shell remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant is provider and until payment in full is received by Media Provider. Payment to Media Provider Applicant understands that should applicant grouply an advertising agency for other Third Parties) that Applicant will continue to be responsible to Media Provider shall be conclusively advertising on behalf of a client. Applicant acknowledges is juint and several liability for the payment of such advertising under the terms set forth brein above. If Applicant is an advertiser, all applicant is an advertiser, all the support of such advertising buy drains with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts insertion orders copy instructions or any correspondence when such conflicts.

Two week advance cancellation notice is required unless otherwise specified



KSNV Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

Billing Address:

815 Slaters Ln. Alexandria, VA 22314 Attention: Accounts Payable National Media, Inc.

INVOICE

Estimate Number

2958

NRCC-IE NRCC IE 2012

Product Advertiser

Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/30/12 105163-1 September 2012 09/30/12

Page 5 of 5

F		
Order Flin	National	Sales Region
Deal #	Blair - Philadelphia	Sales Office
Alt Order	Amy McCreary	Account Executive
Order#	KSNV	Station

09/28/12 - 10/04/12	Order Flight
	Deal #
06838638	Att Order #
105163	Order#

ו		ecial Handling
Þ	Cash	ling Type
_	Broadcast	ling Calendar

န္ မာ မာ

Product Code	Advertiser Code	IDB#
426	155	

Ref er Ref	Advertise	Agency
		Ref

				4			4	Line	
		KSNV		X O Z	KONN		VSNV	Channel	
A			Saturday Frame 9-10pm	Continue Dallary		cefas con mismin	Sports Night in Lac Vages	Description	
Aired Spots			9-10pm			Photo-decre une	0 4436 4000	Time	
52	Sa	09/24/1		န	09/24/1			Dav	
	09/29/12 :00	09/24/12 to 09/30/12	៩	09/30/12	09/24/12 to 09/30/12	ಠ		Date	
	00	1×		:30	1x		I Richard	- Anneh	
		5-		11:56 PM	S		- Citan Pays	T.,	
	7.			NRCCNV040928H Chalkboa		56	Au-iv	2 5	
	\$1.50			\$400.00		0.00	Kate		
	\$1.500.00 Unresolved		9	000			Reconciliation		
2							Xef ₩		

Agency Commission Net Amount Due Gross Tota \$47,217.50 \$55,550.00 \$8,332.50 Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Now this landing to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media agencies which place advertising by orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. Two week advance cancellation notice is required unless otherwise specified